U.S. Department of Labor
Office of Labor-Management
Standards
Washington, bozzoz to
RECEIVED
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FORM LM-10 **EMPLOYER REPORT**

Form approved
Office of Management
and Budget
No. 1245-0003
Expires 03-31-2019

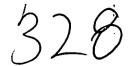
READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT

Part A 625305

E CAS DED	14 625	305		
1. File Number E- 64802	2. Fiscal Year	Month/DisplYear (pseuldd/yyyg)	Through:	Month/DayfYear (mm03/yyyy)
09802	Covered From:	06 / 01 / 2015		05 / 31 / 2016
3. Name and address of Reporting Employer (Inc. trade name, if any).	4. Name and add	ress of President or corre	sponding pri	ncipal officer, if
Employer Cargill Meat Solutions				
Trade Name	Name John	Nie	mann	
Affention To Tanya Teeter	P.O. Box, Buil	lding and Room Number,	lf any	
Title Assistant Vice President of Labor				
Mailing Address	Street			
P.O. Box, Bldg., Room No., if any	City		_	
Street 151 N. Main	State		ZIP Code	+4
City Wichita				
State Kansas ZIP Coda + 4 67202				
 Any other address where records necessary to verify this report will be available for examination. 	6. Indicate by che necessary to v	ecking the appropriate boo erily this report will be ava	or boxes wi	nere records mination.
Name	Address i	n Item 3		
Tide	☐ Address i	n Item 4		
Organization				
P.O. Box, Building and Room Number, If any	Address i	n (len) 5		
Street	!			
City				
State ZIP Code + 4				
7. Type of organization.	l			·
Corporation Partnership Individual 0	Other (specify)			
Signa	tures			
Each of the undersigned, duty authorized officers of the above emrinver declare	es under nenativo	Locrius and other applica	able pensitie	s of law, that all of the
information submitted in this report (including the information contained in any at best of the undersigned's knowledge and belief, true, correct, and complete. (See	יו ביצולה החושה במוחכם:	nents) has been evertine	d by the sign	atory and is, to the
$\mathcal{L}_{\mathcal{L}}$		1 1 2		
13. Signed In (1) President	14. Signed	10 PEYUL 12	se M	—Treasurer
(if other file, see instructions)	Title Com	troller/Comptrol	ler	(if other title, see instructions)
			a-GA	
On 7/8//C 316-291-2927 Telephone Number	on <u>71</u>		-291-343 phone Numi	

Form LM-10 - Part A (2003)

Page 1 of 3



Name of Reporting Employer: Cargill Meat Solutions	File Number E- 64802

8	Type of Reportable Activity Engaged In By Employer			
i	Read the following questions and the accompanying instructions carefully, taking into considera the instructions for these items, and check either "Yes" or "No" for each item. For each item that attach a Part B which appears on Page 3. Complete a separate Part B for each "Yes" answer to Also, if the answer is "Yes" for more than one person or organization, complete a separate Pan organization. If you answer "Yes", enter the number of Part Bs that are submitted for that item in	is ans any d B for	wered of Item each p	l "Yes", you must is 8.a. through 8.f. person or
1	DURING THE FISCAL YEAR COVERED BY THIS REPORT:			If "Yes", number of Part Bs attached
8.a	Did you make or promise or agree to make, directly or indirectly, any payment or loan of money or other thing of value (including reimbursed expenses) to any labor organization or to any officer, agent, shop steward, or other representative or employee of any labor organization?	YES	NO X	0
8.b	o. Did you make, directly or indirectly, any payment (including reimbursed expenses) to any of your employees, or to any group or committee of your employees, for the purpose of causing them to persuade other employees to exercise or not to exercise, or as to the manner of exercising, the right to organize and bargain collectively through representatives of their own choosing without previously or at the same time disclosing such payment to all such other employees?	YES	NO X	0
8.c	Did you make any expenditure where an object thereof, directly or indirectly, was to interfere with, restrain, or coerce employees in the right to organize and bargain collectively through representatives of their own choosing?	YES	NO X	. 0
8.d	. Did you make any expenditure where an object thereof, directly or indirectly, was to obtain information concerning the activities of employees or of a labor organization in connection with a labor dispute in which you were involved?	YES	NO X	O
8.e	Did you make any agreement or arrangement with a labor relations consultant or other independent contractor or organization pursuant to which such person undertook activities where an object thereof, directly or indirectly, was to persuade employees to exercise or not to exercise, or as to the manner of exercising, the right to organize and bargain collectively through representatives of their own choosing; or did you make any payment (including reimbursed expenses) pursuant to such an agreement or arrangement?	YES	NO	1
8.f.	Did you make any agreement or arrangement with a labor relations consultant or other independent contractor or organization pursuant to which such person undertook activities where an object thereof, directly or indirectly, was to furnish you with information concerning activities of employees or of a labor organization in connection with a labor dispute in which you were involved; or did you make any payment pursuant to such agreement or arrangement?	YES.	NO.	0
	TOTAL NUMBER OF PART Bs FOR THIS	REPOR	RT IS	1

Form LM-10 - Part A (2003), Continued

Page 2 of 3

Name of Reporting Employer: Cargi		File N	lumber E-649	802			
Check Item Number (from Page 2) to which this Part B applies	ITEM 8.a	ITEM 8.b	ITEM 8.c	ITEM 8.d	ITEM 8.e ☑	ΠΈΜ 8.f ☐	
9.a. Agreement 🛛 Payment 🔲 Both			9.c. Position In labor organization or with employer (if an independent labor consultant, so state).				
Name and address of person with whom or through whom a separate agreement was made or to whom payments were made.			9.d. Name and address of firm or labor organization with whom employed or affiliated.				
Name			Organization Kulture Consulting				
P.O. Box, Building and Room Number, if any			P.O. Box, Building and Room Number, if any PO Box 2877				
Street			Street	-			
City			City Pawley	s Island			
State	ZIP Code + 4		State South	Carolina	ZiP Code +	4 29585	
Date of the promise, agreement, or arrangement pursuant to which payments or expenditures were agreed to or made.			10.b. The promise, agreement, or arrangement was: Coral Written* Both				
11.a. Date of each payment or expenditure (mm/dd/yyyy).	11.b. Amount o or expend	f each payment liture	11.c. Kind of each payment or expenditure (Specify whether payment or loan, and whether in cash or property)				
04/08/2016		12,360	Cash		·		
·							
12 Explain fully the girarmeteness of all answer	rate including the to-	no of any and any	ant or understand				
12. Explain fully the circumstances of all paymers Provided consulting service information to employees when authorization cards. For the expenses.	s to assist (Cargill in co	ommunicating f	acts and lega to have our	ally accurate	m l	

Kulture Consulting, LLC.

P.O. Box 2877 * Pawleys Island, SC 29585 (843) 314-0383 (O) * (843) 314-0385 (F)

PRIVATE

April 8, 2016

Ms. Tanya Teeter Assistant Vice President, Labor Relations Cargill Meal Solutions 151 North Main Street Wichita, KS 67201 Invoice No.

16-041KC

TERMS: DUE AND PAYABLE UPON RECEIPT

RE: CARGILL - DAYTON, VIRGINIA

PROFESSIONAL SERVICES OF CARLOS ORTIZ

MARCH 14, 2016, THROUGH MARCH 20, 2016

BALANCE DUE:

\$ 12,359.50

THANK YOU!

Please remit payment to Kulture Consulting, LLC P.O. Box 2877, Pawleys Island, SC 29585

Kulture Consulting, LLC.

P.O. Box 2877 * Pawleys Island, SC 29585 (843) 314-0383 (O) * (843) 314-0385 (F)

PRIVATE

April 8, 2016

Invoice No.

16-041KC

Ms. Tanya Teeter Assistant Vice President, Labor Relations Cargill Meal Solutions 151 North Main Street Wichita, KS 67201 Page One

RE: CARGILL - DAYTON, VIRGINIA

PROFESSIONAL SERVICES OF CARLOS ORTIZ

MARCH 14, 2016, THROUGH MARCH 20, 2016

DESCRIPTION

Traveled to and from Dayton, Virginia. Met with employess to discuss Employee Relations.

Breakdown of Consultant Days

3.0 Days @ \$3,500 per day, Carlos Ortiz

\$ 10,500.00

\$ 10,500.00

CO Days

3-14 (1 Day), 3-15 (1 Day), 3-16 (1 Day)

Please remit payment to Kulture Consulting, LLC P.O. Box 2877, Pawleys Island, SC 29585

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Page Two

Administrative/Support Services

1.0 Hour @ \$ 55 per hour

\$ 55.00

Expenses

Airfare Auto Rental Hotel Meals \$ 893.70 406.40 409.61 94.79

1,859.50

TOTAL AMOUNT DUE:

\$ 12,359.50

THANK YOU!

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